



In The Life Atlanta, Inc

PO Box 7206

Atlanta, GA 30357-0206

Invoice

Date	Invoice #
4/25/2005	244

Bill To

HRC
1640 Rhode Island Ave., N.W.
Washington, D.C. 20036-3278

PAID

Description	Amount
Talk OUT 2005 Sponsorship	1,000.00
Sales Tax Computed in Quicken	0.00
ITLA's TAX ID 58-2221628	Total \$1,000.00

STAPLES

that was easy.

Low prices. Every item. Every day.

110% Price-Match. Guaranteed.

3675 Marketplace Blvd

East Point, GA 30344

(404) 344-0117

SALE 112224 2 002 55436

1113 03/21/05 09:21

QTY SKU OUR PRICE

REWARDS NUMBER 5336705917

1	AVRY FULL SHEET LB	
	072782051655	29.88
1	SMALL-CLIP DISPENS	
	718103010573	1.28
1	2-POCKET PORT-10PK	
	078787575745	2.99
1	2-POCKET PORT-10PK	
	078787575745	2.99
1	SWINGLINE ELECTRIC	
	074711717564	14.99
SUBTOTAL		52.13
Standard Tax 7.00%		3.65
TOTAL		\$55.78

Visa 55.78

Card No.: XXXXXXXXXXXXX4185 <S>

Auth No.: 151796

TOTAL ITEMS 5

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !



1 1 1 3 0 3 2 1 0 5 5 5 4 3 6 0 2

returnable if it's defective when you receive it.

We'll refund cash if you paid cash or check, or credit your account if you paid by credit card - with no restocking fee. Just return your purchase in saleable condition with the original packaging, including UPC code, manuals, parts, and your receipt or packing slip. Just bring your return to any Staples store. If you don't have your receipt, your return is eligible only for an in-store credit. Any return without a receipt is subject to verification and we may ask you for identification.

We offer pickup for delivery purchases - just call 1-800-333-3330 or email support@orders.staples.com. For delivery items, we'll refund your shipping charges if the item is defective.

Please save this receipt.

We make buying office products easy.

The Staples logo is a red rectangular box with the word "STAPLES" in white, bold, sans-serif capital letters.

that was easy.™

Easy Returns

If you're not 100% satisfied with your Staples purchase, return it for any reason.

Office Supplies:

No matter when you made your purchase, you can return office supplies to us for a full refund.

Software:

Return unopened software that we currently sell for a full refund at any time. We'll gladly exchange opened software for the same title.

Technology:

Because technology changes so quickly, we can only accept it for return within 14 days of the date of the receipt.

Furniture:

Furniture is subject to natural wear and tear, so we can only accept it for return within 14 days of the date of receipt. Custom-ordered and custom-assembled furniture is returnable if it's defective when you receive it.

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WAL★MART®

ALWAYS LOW PRICES.

Always.

WAL★MART
WE SELL FOR LESS
MANAGER TONY THOMPSON
(770) 964 - 6921

ST# 0855 DP# 00004771 TE# 10 TR# 09224

LG WING TRAY 020811563284 F 32.84 Y

LAY S 002840004365 F 2.00 X

LAY S 002840004361 F 2.00 X

LAY S 002840004366 F 2.00 X

LAY S 002840004373 F 2.00 X

LAY S 002840004363 F 2.00 X

MARDI GRAS 004200067420 2.73 X

SPRITE 004900000764 F 1.08 R

MARS SKITTLE 004000000349 F 0.48 R

MARS SKITTLE 004000000349 F 0.48 R

REG TENDERS 020580090466 4.66 T

7 3/4 PLTE 001370040735 2.36 X

7 3/4 PLTE 001370040735 2.36 X

7 3/4 PLTE 001370040735 2.36 X

TABLE COVER 001116523900 2.17 X

TABLE COVER 001116523900 2.17 X

TABLE COVER 001116523900 2.17 X

SUBTOTAL 65.86

PARTY TRAY 003760038598 F 8.98 Y

PARTY TRAY 003760038598 F 8.98 Y

SMALL ICE 000000003207KF

3 AT 1 FOR 1.00 3.00 Y

SPRITE 004900000551 F 1.25 R

SPRITE 004900000551 F 1.25 R

SUBTOTAL 89.32

MG 120CT NPK 007331045000 0.73 X

WM PARTY CUP 005311178398 1.28 X

WM PARTY CUP 005311178398 1.28 X

FORKS 004142600430 2.03 X

FORKS-PLASTIC 004142600062 1.08 X

FORKS-PLASTIC 004142600062 1.08 X

FRUIT MEDLEY 007464100421 F 8.54 Y

FRUIT MEDLEY 007464100421 F 8.54 Y

SUBTOTAL 113.88

NESTEA 008390000240 F

6 AT 1 FOR 1.98 *2 left* 11.88 R

DEER PARK 008265750406 F 4.50 R

DEER PARK 008265750406 F 4.50 R

SUBTOTAL 134.76

RANCH DRESS 007110000578 F 2.97 R

7 3/4 PLTE 001370040735 2.36 X

VEG TRAY/DIP 007464100206 F 7.98 Y

HAW PNCH JCE 001480064608 F 1.97 R

HAW PNCH JCE 001480064608 F 1.97 R

HAW PNCH JCE 001480064608 F 1.97 R

HAW PNCH JCE 001480064608 F 1.97 R

7 QT BOWL 007602613227 0.96 X

7 QT BOWL 007602613227 0.96 X

7 QT BOWL 007602613227 0.96 X

7 QT BOWL 007602613227 0.96 X

SUBTOTAL 159.79

TAX 1 4.000 % 1.79

TAX 3 3.000 % 4.79

TOTAL 166.37

CASH TEND 170.00

CHANGE DUE 3.63

EFT DEBIT PAY FROM PRIMARY

ACCOUNT : 5018

166.37 TOTAL PURCHASE

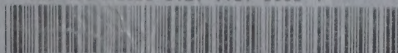
REF # 517600279902

PAYMENT DECLINED - REASON 51

06/25/05 09:19:39

ITEMS SOLD 51

TC# 1984 3036 3121 7767 5008 4



Grave Digger 2-seat ride-on
Available in the Toy Department

06/25/05 09:49:41

STAPLES

that was easy.

Low prices. Every item. Every day.

100% Price Match. Guaranteed.

860 Ponce De Leon Ave, Suite 300

Atlanta, GA 30308

(404) 881-0354

SALE 426699 6 001 73913
1005 06/25/05 02:03
TY SKU OUR PRICE

REWARDS NUMBER 3703744189

1	TICONDEROGA GOLF P	
	072067149985	6.49
1	3X5 PASTEL 300CT	
	078787803138	4.79
SUBTOTAL		11.28
Standard Tax 8.00%		0.90
TOTAL		\$12.18

Cash 13.00

Cash Change 0.82

TOTAL ITEMS 2

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with Staples-brand products.

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1 0 0 5 0 6 2 5 0 5 7 3 9 1 3 0 1

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Office DEPOT

*Taking Care
of Business*

OFFICE DEPOT
151 N. E. 14TH STREET
ATLANTA, GA 30318
(404) 724-0584

Employee 140162 08/15/05 11:44
Store #0230 Reg #014 Tran #6580
SALE POS Version 4.18B

793328 QUICKBOOKS PRO 05
1 @ 279.99 279.99

042491100647 CLP,CMB, AST,PK450
1 @ 4.99 4.99

735854102074 PEN,12PK,0.6,BLU
1 @ 5.99 5.99

01236901 TEA,LPTN,200Z
1 @ 1.19 1.19

MEMBER # 1123475285

Thank you for your Advantage purchase.
Your Advantage member number is
1123475285

SUBTOTAL	292.16
GA 8.0% SALES TAX	23.28
GA 4% SALES TAX	0.05
TOTAL	315.49

DEBIT 4185 315.49

For a chance to Win
One of 40 \$100 or 1 \$1000
Quarterly Shopping Spree.

Visit us at
www.od.bizrate.com

En Español

ID: THHR9 3V39 F4NL1



L2VP0PXIA031YYB

and accessories and
original packaging
FULL REFUND

*Notebook PCs, Opened Software, TV's and VCR's, DVD
Movies, Cellular Phones, Pagers,
Digital Cameras, and Multimedia Projectors.

If Returned After 14 Days with Receipt
with accessories and
original packaging
EXCHANGE

If you are not completely satisfied with your
purchase, return it with your original receipt to any store
during the applicable time period. We will
gladly replace the item or refund your money.*

NOTE: To assist in maintaining legibility of your receipt,
avoid high heat or humidity and keep out of direct light. Do
not store next to plastic.

Refunds, Returns, & Exchanges

ALL PRODUCTS except Printers, Scanners, Fax and
Multi-Function Machines, Notebook PCs,
Opened Software, TV's and VCR's, DVD Movies, Cellular
Phones, Pagers, Digital Cameras, All Furniture
Merchandise, and all Special Order Products i.e...HP
Showcase, Configure to Order Computers, Global Special
Order Chairs,
Furniture by Choice Merchandise
30 days with Receipt
FULL REFUND

TECHNOLOGY/FURNITURE/SPECIAL ORDER
including Computers, Monitors, Printers,
Scanners, Fax and Multi-Function Machines, All Furniture
Merchandise, Virtual Warehouse
product i.e...HP Showcase, Configure to Order
Computers, Global Special Order Chairs
If Returned Within 14 Days with Receipt
and accessories and
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FULL REFUND

*Notebook PCs, Opened Software, TV's and VCR's, DVD
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Merchandise, and all Special Order Products i.e...HP
Showcase, Configure to Order Computers, Global Special
Order Chairs,
Furniture by Choice Merchandise
30 days with Receipt
FULL REFUND

TECHNOLOGY/FURNITURE/SPECIAL ORDER

Please save this receipt



that was easy.

Low prices. Every item. Every day.

110% Price-Match. Guaranteed.

3675 Marketplace Blvd

East Point, GA 30344

(404) 344-0117

SALE 130288 6 003 22069

1113 08/14/05 04:40

QTY SKU OUR PRICE

REWARDS NUMBER 5336705917

1 CASIO TITLE PRINT
079787139711 29.98

1 POST CARD LASER WH
072782053895 24.97

1 POST CARD LASER WH
072782053895 24.97

SUBTOTAL 79.92

Standard Tax 5.59

TOTAL \$85.51

Debit Tender 85.51

Card No.: XXXXXXXXXX135 <S>

Auth No.: 5336705917

TOTAL ITEMS 3

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with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Please save this receipt



1 1 1 3 0 8 1 4 0 5 2 2 0 6 9 0 3

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3675 Marketplace Blvd

East Point, GA 30344

(404) 344-0117

SALE

130638 7 002 78719

1113 08/09/05 12:40

\$5,000 SHOPPING SPREE AT STAPLES!

ENTER TO WIN!

We care about what you think!

Take a short survey and be entered
into a monthly drawing. Just log on to

www.staples-survey.com

or call 1-800-890-7305

Your survey code: 0100 9018 1662 1476

***Tome nuestra encuesta en español en
la página del Internet o por teléfono.

Consiga las reglas en la tienda.***

See store for rules.

Survey code expires 09/08/2005.

QTY SKU

OUR PRICE

REWARDS NUMBER 5336705917

1	STAPLES BUBBLE MAI 075353113011	5.75
1	HP 56/57 COMBO PAC 829160251059	48.97
1	INSTANT EASEL BLAC 034138290002	24.98
1	COUNTEFEIT DET PEN 078541035249	4.98
1	LOCK SECURITY BAG 078541155350	20.99
1	BOOKLET ENV GUM WH 074319193067	16.98
1	SECURITY BAG1 EA 078541181373	20.99
1	ENV WINDOW SEC GUM 074319194033	21.98
1	3TAB FLDR LTR MAN 718103029223	4.99
1	SPLS COPY 8.5X11 2 718103026932	25.43
SUBTOTAL		196.04
Standard Tax 7.00%		13.72
TOTAL		\$209.76

Debit Tender: 209.76

Card No.: XXXXXXXXX4185 <S>

Auth No.: 432193

TOTAL ITEMS 10

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1 1 1 3 0 8 0 9 0 5 7 8 7 1 9 0 2

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Publix

*** PUBLIX AT FIEDMONT ***

** MICHELLE SHULTZ MGR. 404-881-1750**

SHERIAN WAS YOUR CASHIER TODAY.

FRT PARTY DIP TRAY	12.99 B
FRT PARTY DIP TRAY	12.99 B
PUBLIX BAG ICE 20	2.79 B

**** TAX 1.15 BAL 29.92

VF CREDIT PURCHASE 29.92

PRESTO!

REF #: 206600979

TRACE #: 001001025

ACCT #: *****5018

PURCHASE (VISA)

AMOUNT: \$ 29.92

AUTH #: 094312

P.O. BOX 407
LAKELAND, FL 33802-0407

8/27/05 6:30 PM 0776 08 0201 224

Where Saving Is
Part of the Pleasure.

WAL★MART

ALWAYS LOW PRICES

Always.

SUPERCENTER

WE SELL FOR LESS

MANAGER GEORGE BRIDGES

(770) 418 - 0162

DULUTH, GA

ST# 2154 OP# 00005335 TE# 07 TR# 02456	
DR P/ 7UP 007300000402 F	1.08 R
DR P/ 7UP 007800000402 F	1.08 R
MACNCHEESE 020551420179	1.79 T
FR CHIC WING 020810810210	2.10 T
CHK COMBO TR 020792892984 F	29.84 Y
CHS TRAY 020792333286 F	32.86 Y
CHS TRAY 020792333286 F	32.86 Y

** VOIDED ENTRY **

CHS TRAY 020792333286 F	32.86-Y
LAHVASH PTY 020577873568 F	35.68 Y
LGSNACKTRAY 020812453486 F	34.86 Y
LG WING TRAY 020811526568 F	65.68 Y
MT PLTR 020583322982 F	29.82 Y
VEG/RELISH 020583792486 F	24.86 Y
HAW PNCH JCE 001480064608 F	1.97 R
HAW PNCH JCE 001480064608 F	
8 AT 1 FOR 1.97	15.76 R

SUBTOTAL 277.38

DUCK TAPE 007535303052	2.97 X
INDEX CARDS 007878704735	1.43 X
WHT HOOKS 005026721086	0.94 X
UR 120 5 PK 002521510805	6.97 X
EN NIMH AAA8 003980008402	17.87 X
DBLSIDE TAPE 007535320904	1.92 X
PHOTO CART 082916030678	24.72 X
INDEX CARDS 007878704735	1.43 X
INDEX CARDS 007878704735	1.43 X
POST IT 005113167799	4.74 X
COMMAND SMAL 005113170532	2.56 X
COMM LG STRP 005113185126	2.57 X
CARD STOCK 007431919473	4.68 X
COMM UTENSIL 005113186693	2.56 X
WM SHARPIE F 007164130217	4.97 X
SHARPIE TWIN 007164177328	5.77 X
MINI CHARGER 003980005765	27.83 X
ENR AA-B NIM 003980007404	17.87 X

SUBTOTAL 410.61

TAX 1 4.000 % 5.48

TAX 3 2.000 % 8.21

TOTAL 424.30

VISA TEND 424.30

ACCOUNT #5018

APPROVAL #773558

TRANS ID -0015239543972847

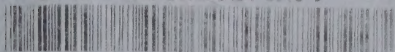
VALIDATION -FZ9X

PAYMENT SERVICE - E

CHANGE DUE 0.00

ITEMS SOLD 38

TC# 6237 7548 677 6454 8076 9



[Handwritten Signature]

Join us for Baby Days! Aug. 31-Sept. 9

08/27/05

11:06:46

CUSTOMER COPY

PARTY CITY
 PARTY CITY BUCKLE UP
 3655 ROSEWELL ROAD
 ATLANTA, GA 30342
 404-233-3600
 2 @ 6.99

76741 TUMBLER
 The Discount Party Super Store

PARTY CITY
 The Discount Party Super Store

76941 TUMBLER 13.98
 74232 CUTLERY 2.99
 2 @ 0.49

90868 FUR 0.98
 2 @ The Discount Party Super Store 0.49

90866 SPOON 0.98
 20504 BEV NAPKINS 0.69

SALE ITEM
 2 @ 0.69

PARTY CITY
 The Discount Party Super Store
 2205 PLASTIC TABLECDV 1.38
 SALE ITEM
 2 @ 6.99

43193 CLEAR BOWL 13.98
 2 @ 6.99

76939 6IN PLATE 13.98
 3 @ 0.69

20504 BEV NAPKINS The Discount Party Super Store 2.07
 SALE ITEM

2 @ 0.69

2175 PLASTIC TABLECDV 1.38
 SALE ITEM

PARTY CITY
 The Discount Party Super Store
 2 @ 0.69
PARTY CITY
 The Discount Party Super Store

2184 PLASTIC TABLECDV 1.38
 SALE ITEM

2 @ 0.69

2225 PLASTIC TABLECDV 1.38
 SALE ITEM

2 @ 0.69

2149 PLASTIC TABLECDV 1.38
 SALE ITEM

PARTY CITY
 The Discount Party Super Store
 2 @ 0.69
PARTY CITY
 The Discount Party Super Store

2266 PLASTIC TABLECDV 1.38
 SALE ITEM

15767 10OZ TUMBLER 6.99

SUBTOTAL 55.31
 TAX 4.42
 TOTAL 59.73
 VISA (59.73)

YOU SAVE \$11.60 ON SALE ITEMS!

PARTY CITY
 The Discount Party Super Store
PARTY CITY
 The Discount Party Super Store

REPRINT #11

Register REG3 06/27/2005 12:17 PM

Returns gladly accepted on opened item
 w/receipt within 30 days of purchase or
 seasonal item 2 weeks (Superstore) Holiday.

Apres Diem

931 Monroe Dr C-103
Atlanta, GA 30308
(404) 872-3333
www.ApresDiem.com

Stacia R
11/14/2005
22:05

75414
Table: Stage 2
Gst 3

1 Chocolate Mousse	5.50
5 Cheesecake	27.50
8 Coffee of Day	15.60
3 Chocolate Fudge	16.50
1 Napoleon	5.50
2 Cappucino	5.00
1 Hot Tea	2.25
1 Red Velvet Cake	5.50
1 Tarts	5.50
1 Colossal Chocolate	5.50
1 A La Mode	1.50
1 Triple Chocolate	5.50
2 Midnight Express	11.00
1 Carrot Cake	5.50
3 Boston Cream Cake	16.50
1 Chocolate Truffle	5.50
To Go	.25
1 Boston Cream Cake	5.50
To Go	.25
43 Pina colada Cake	236.50

SubTotal: 382.35
Tax: 30.59
Total: 412.94

18% Srv Charge: 74.33

Grand Total: 487.27

Thank you for dining with us.
Ask your server about gift certificates!

STAPLES

that was easy.

Low prices. Every item. Every day.

110% Price-Match. Guaranteed.

3675 Marketplace Blvd

East Point, GA 30344

(404) 344-0117

SALE

252670 13 001 37485

1113 12/06/05 05:47

\$5,000 SHOPPING SPREE AT STAPLES!

ENTER TO WIN!

We care about what you think!

Take a short survey and be entered
into a monthly drawing. Just log on to

www.staples-survey.com

or call 1-800-890-7305

Your survey code: 0103 7644 0060 5764

***Tome nuestra encuesta en español en
la página del Internet o por teléfono.

Consiga las reglas en la tienda.***

See store for rules.

Survey code expires 01/05/2006.

QTY	SKU	OUR PRICE
-----	-----	-----------

REWARDS NUMBER 5336705917

10	STAPLES 06 3X6 BLA	
----	--------------------	--

718103040235		
--------------	--	--

9.990ea		
---------	--	--

99.90		
-------	--	--

SUBTOTAL		
----------	--	--

99.90		
-------	--	--

Standard Tax 7.00%		
--------------------	--	--

6.99		
------	--	--

TOTAL		
-------	--	--

\$106.89		
----------	--	--

Cash		
------	--	--

110.00		
--------	--	--

Cash Change		
-------------	--	--

3.11		
------	--	--

TOTAL ITEMS 10

SPECIAL \$.39 Color Copies
available in our Copy & Print Center
on 8 1/2 by 11 standard white paper
for a limited time only!

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com



1 1 1 3 1 2 0 6 0 5 3 7 4 8 5 0 1

refund at any time. We'll gladly exchange opened software for the same title.

Technology:

Because technology changes so quickly, we can only accept it for return within 14 days of the date of the receipt.

Furniture:

Furniture is subject to natural wear and tear, so we can only accept it for return within 14 days of the date of receipt. Custom-ordered and custom-assembled furniture is returnable if it's defective when you receive it.

We'll refund cash if you paid cash or check, or credit your account if you paid by credit card - with no restocking fee. Just return your purchase in saleable condition with the original packaging, including UPC code, manuals, parts, and your receipt or packing slip. Just bring your return to any Staples store. If you don't have your receipt, your return is eligible only for an in-store credit. Any return without a receipt is subject to verification and we may ask you for identification.

We offer pickup for delivery purchases - just call 1-800-333-3330 or email support@orders.staples.com. For delivery items, we'll refund your shipping charges if the item is defective.

Please save this receipt.

We make buying office products easy.

STAPLES

that was easy.sm

Easy Returns

If you're not 100% satisfied with your Staples purchase, return it for any reason.

Office Supplies:

No matter when you made your purchase, you can return office supplies to us for a full refund.

Software:

Return unopened software that we currently sell for a full refund at any time. We'll gladly exchange opened software for the same title.

Technology:

Because technology changes so quickly, we can only accept it for return within 14 days of the date of the receipt.

Furniture:

Furniture is subject to natural wear and tear, so we can only accept it for return within 14 days of the date of receipt. Custom-ordered and custom-assembled furniture is returnable if it's defective when you receive it.

We'll refund cash if you paid cash or check, or credit your account if you paid by credit card - with no restocking fee. Just return your purchase in saleable condition with the original packaging, including UPC code, manuals, parts, and your receipt or packing slip. Just bring your return to any Staples store. If you don't have your receipt, your return is eligible only for an in-store credit. Any return without a receipt is subject to verification and we may ask you for identification.

We offer pickup for delivery purchases - just call 1-800-333-3330 or email support@orders.staples.com. For delivery items, we'll refund your shipping charges if the item is defective.

Please save this receipt.

We make buying office products easy.

STAPLES

that was easy.sm

Easy Returns

If you're not 100% satisfied with your Staples purchase, return it for any reason.

Office Supplies:

RADIOSHACK 01-9625
Cascade Crossing
3695 Cascade Rd Sw Ste 0
Atlanta, GA 30331-2105
(404) 699-9773

Order: **383507** 09/01/2005 11:54A 122 SMJ

3201250	8CH 900MHZ RECEVR	1		89.99
	1 - 12 In Warranty Carry	1	N	10.99
Serial #: 3201250				
Exp. Date: 09/01/2006				
3201250	8CH 900MHZ RECEVR	1		89.99
	1 - 12 In Warranty Carry	1	N	10.99
Serial #: 3201250				
Exp. Date: 09/01/2006				
3201251	900MHZ WIRELS MIC	1		89.99
	1 - 12 In Warranty Carry	1	N	10.99
Serial #: 3201251				
Exp. Date: 09/01/2006				
3201251	900MHZ WIRELS MIC	1		89.99
	1 - 12 In Warranty Carry	1	N	10.99
Serial #: 3201251				
Exp. Date: 09/01/2006				
3304012	16FT MIC CBL 1/4"	1		19.99
3304012	16FT MIC CBL 1/4"	1		19.99
2101945	MOT6500R 22CH 99T 10MI F/	1		69.99
2300275	12V/7AH SLA BATTERY	1		14.99
2101945	MOT6500R 22CH 99T 10MI F/	1		69.99

Subtotal	598.87
Tax 7.00%	38.85
Total	637.72
Debit Card	637.72
Change Due	0.00

Service Plan Recipient:
SLAUGHTER, MICHAEL
1362 CASCADE FALLS DR.
ATLANTA, GA 30311
(404) 691-0448
Debit Sale

Acct# xxxxxxxxxxxxxx4185
Exp: 0905
Auth# 185243
Gateway# 524400124823
Amount: \$637.72
Date/Time: 09/01 11:53

RadioShack Service Plans (RSSP) subject
to the terms and conditions on contracts.

MICHAEL SLAUGHTER

Your name, address and the original sales receipt are
required for all refunds. Sales and returns are
subject to the terms and conditions identified
on the back.

THANK YOU
MICHAEL SLAUGHTER
FOR SHOPPING AT
RADIOSHACK

RadioShack Corporation
<http://www.RadioShack.com>

**PRINTER OUT OF INK?
NEED MORE PAPER?**

RadioShack's got your
printing needs covered!
Ink cartridges & paper.
All the popular brands &
low prices every day!

of incidental or consequential damages, so the above limitations or exclusions may not apply to you. In addition, you may have other rights which vary from state to state.

RETURN POLICY

Any item purchased at RadioShack may be returned for exchange, credit or refund within 30 days of purchase. In addition a defective item may be repaired or replaced within 90 days of purchase under RadioShack's Warranty Policy, or within the manufacturer's warranty period, whichever is longer. See the Warranty Policy below for more information.

Merchandise must be returned in like-new condition (except for damage caused by any product defect) with the original packaging materials (including the barcode/UPC label), accessories, instructions and the original sales receipt, otherwise your product may not be eligible for return or its return may be subject to a refurbishing fee. Refunds are not available on shipping charges (except for defective products) or any installation work performed. Purchases involving agreements with third-party service providers (such as cellphone airtime agreements) may carry additional restrictions, so please read your agreement and receipt carefully for full terms and conditions. Independent RadioShack dealers may require different terms and conditions.

Refunds on purchases paid for by cash will be refunded in cash unless store funds are not available in which event, a refund check will be sent from the RadioShack Corporate offices—usually within 14 days. Your name, address and phone number may be required to process your refund. If you do not receive your check within 14 days, please contact the store identified on this receipt. Refunds on purchases paid for by check will be made on the same basis but only after your check has cleared. Purchases paid for by credit card will only be refunded by a credit to the cardholder's account.

WARRANTY POLICY

Most products sold by RadioShack include a warranty from the manufacturer. Applicable warranty information can usually be found inside the box or packaging. RadioShack provides a 90 day limited warranty with the products listed on this receipt whenever the manufacturer provides no warranty or a warranty of less than 90 days. Ask your Sales Associate for details.

Except in California, RadioShack makes no additional warranties of any kind, express or implied, for any product manufactured by a party other than RadioShack that comes with at least a 90-day warranty from the manufacturer.

EXCEPT WHERE PROHIBITED BY LAW, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE SPECIFICALLY DISCLAIMED: (1) FOR ALL "AS IS" SALES; AND (2) UPON THE LATER TO OCCUR OF: [A] THE EXPIRATION OF ANY APPLICABLE EXPRESS WARRANTIES, OR [B] 90 DAYS FROM DATE OF PURCHASE.

RadioShack is not liable for any loss or damage (including indirect, special, incidental or consequential damages), caused directly or indirectly by the products listed on this receipt. Some states do not allow limitations on implied warranties (such as warranties of merchantability or fitness for a particular purpose), or the exclusion of incidental or consequential damages, so the above limitations or exclusions may not apply to you. In addition, you may have other rights which vary from state to state.

RETURN POLICY

Any item purchased at RadioShack may be returned for exchange, credit or refund within 30 days of purchase. In addition a defective item may be repaired or replaced within 90 days of purchase under RadioShack's Warranty Policy, or within the manufacturer's warranty period, whichever is longer. See the Warranty Policy below for more information.

Merchandise must be returned in like-new condition (except for damage caused by any product defect) with the original packaging materials (including the barcode/UPC label), accessories, instructions and the original sales receipt, otherwise your product may not be eligible for return or its return may be subject to a refurbishing fee. Refunds are not available on shipping charges (except for defective products) or any installation work performed. Purchases involving agreements with third-party service providers (such as cellphone airtime agreements) may carry additional restrictions, so please read your agreement and receipt carefully for full terms and conditions. Independent RadioShack dealers may require different terms and conditions.

Refunds on purchases paid for by cash will be refunded in cash unless store funds are not available in which event, a refund check will be sent from the RadioShack Corporate offices—usually within 14 days.

BP Connect
3515 Cascade Rd.
Atlanta, Ga

PREPAID CARD CREDIT

0402449 By: RM Drawer: C

08/14/05 14:28:10 DLR# 1012061 TID: 04
DEBIT ACCT XXXXXXXXXXXXXXX4185
BP 4721 Atlanta GA 30331

1 PPC ACTIVATION 25.00

ACCT XXXXXXXXXXXXXXX4839

VALUE ADDED: 25.00

CARD BALANCE: 25.00

EXP DATE: 14/12 N7 766201-00712001

1 PPC ACTIVATION 25.00

ACCT XXXXXXXXXXXXXXX4789

VALUE ADDED: 25.00

CARD BALANCE: 25.00

EXP DATE: 14/12 00 766204-00712002

1 PPC ACTIVATION 25.00

ACCT XXXXXXXXXXXXXXX4797

VALUE ADDED: 25.00

CARD BALANCE: 25.00

EXP DATE: 14/12 00 766211-00712003

1 PPC ACTIVATION 25.00

ACCT XXXXXXXXXXXXXXX4805

VALUE ADDED: 25.00

CARD BALANCE: 25.00

EXP DATE: 14/12 00 766212-00712004

SUBTOTAL: 100.00

TAX: 0.00

TOTAL: 100.00

DEBIT 100.00

CASH BACK: 0.00

00 REF# 00312005

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

SIGNATURE: _____

Thank you for choosing BP

MIDTOWN STATION
ATLANTA, Georgia
303099998

1204440013-0097

08/13/2004

(800)275-8777

10:21:56 AM

Sales Receipt			
Product	Sale	Unit	Final
Description	Qty	Price	Price
37c Flag PSA Coil/100	5	\$37.00	\$185.00
Total:			\$185.00
Paid by:			
Personal Check			\$185.00

Order stamps at USPS.com/shop or call
1-800-Stamp24. Go to
USPS.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.
Bill#: 1000301429535
Clerk: 07

— All sales final on stamps and postage. —
Refunds for guaranteed services only.
Thank you for your business.
Customer Copy

In The Life Atlanta Inc.

Official Organizers of Atlanta Black Gay Pride since 1996

PO Box 7206
Atlanta, GA 30357
Phone 404.872.6410 Fax 404.506.9730

RECEIPT

DATE:

June 3, 2005

INVOICE #

297

Bill To:

Affair With Flair
1780 Glenview Way
Hampton GA 30228-6365

For:

Atlanta Black Gay Pride 2005

DESCRIPTION	AMOUNT
2005 Club Sponsor	\$ 500.00
Payment: 06/03/2005 CHECK# 148 Thank You !	(500.00)
TOTAL	\$ -

THANK YOU FOR YOUR BUSINESS!

PACKING LIST

NO.	869715
DATE	8/18/05
PAGE	1

PLT

MP2

38529

PICS SmartCard Inc
5317 Lane Street
Burnaby BC V5H 2H4
Canada

B
I
L
L
T
O

55467

In The Life ATL
1362 Cascade Falls Dr SW
Atlanta GA 30311
United States

S
H
I
P
T
O

BB

Ship Instr: UPS BLUE

ATTN: MICHAEL SLAUGHTER/34230

ORDER NO.	ORDER DATE	PURCHASE ORDER NO.	SHIP DATE	CUSTOMER NO.
414007-SO	08/18/05	5738	8/18/05	38529
SHIP VIA			F.O.B.	
PrePaid (and add to bill)			UPS 2nd Day Air (BLUE) (B	

QTY. ORDERED QTY. B/O	QTY. SHIPPED	ITEM NO.	DESCRIPTION	LOT # / WEIGHT	LOCATION / ROLLS PER CTN.
2 EA	2	17290004	REPLACES DATACARD CLEANING 7	7467	AA-10-03
	.04 CA		557575-001	.00 Lbs.	0

COMMENTS:

PICKED BY: 3 # OF CTN: .04 LBS/CTN: TOTAL LBS: FRT CHG:

SHIPPING COPY

PACKING

740,411

SALES ORDER

PAGE NO.	WORK ORDER NO.	CANCELLATION DATE	CUSTOMER NO.
1	ORD247866		CP-PI10000

WN37211-0018

01093880

DEFAULT

PICS SMARTCARD INC. USED

5317 LANE STREET

PICS SMARTCARD INC.

5317 LANE STREET

BURNABY, BC V5H 2H4

CANADA

ATLANTA, IN

SALES SLAUGHTER

SALES DR. SW

SHIP TO

IN THE LIFE ATLANTA, INC.

MICHAEL SLAUGHTER

1362 CASCADE FALLS DR. SW

ATLANTA, GA 30311

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
8/18/2005		UPS BLUE - PPD		

CONTACT	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
CAMERON WILSON- (604	8/18/2005	805-		

ITEM NO. BIN LOC. NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED
1350-1200	VG-30 VIDEO GRADE 30 WIL (750 MIC) STANDARD Bin: C0712-J1311 <i>2 @ 500</i>	1,000		1000
NUMBER OF ITEMS: 9 PAGE NUMBER: 1 NUMBER OF PAGES: 1 All product returns must include accessories (if any) <i>1807</i> <i>4480x w/...</i> <i>#26376</i> <i>46510</i> ***BLIND DROP SHIPMENT*** TAKE OFF ALL CIPI LABELS & LETTERHEADS MUST SHIP UPS BLUE PPD SEND UPS Tracking to tracking@idsuperstore.com, *** DROP SHIP *** <i>2</i> <i>AS</i>				

PACKING LIST

OFFICE DEPOT
4505 FULTON INDUST. BLVD.
ATLANTA, GA 30336
404-505-9033

Employee 79379 08/29/05 14:10
Store #0154 Reg #001 Tran #9701
SALE POS Version 4.18A

044942790025 TALLY COUNTER
5 @ 14.99 74.95

071641336010 MARKER, 8PK TT AST
16 @ 11.99 191.84

085288551208 BADGE, POUCH, VERT
10 @ 3.59 35.90

070330148765 PN, STK, MD, 36PK, BLU
8 @ 3.19 25.52

759598216385 PAPER, AB, 24#, LEMON
2 @ 9.19 18.38

095205358643 PAPER, COPY, BLUE
1 @ 5.49 5.49

735854985158 TICKET, DD, 55SHTS, 440
5 @ 18.99 94.95

022473451721 ANNC, ASTROPARCHÉ N
3 @ 9.99 29.97

072782056629 LABEL, 5662, 700CT
1 @ 44.49 44.49

072782058715 CRD, BIZ, 200CT
1 @ 16.99 16.99

072782088767 CARD, BUS, 200/1PK
1 @ 16.99 16.99

077711745568 BADGE, CC1000, 100CT
1 @ 61.39 61.39

039800072801 BATTERY, AAA 16PK
2 @ 11.99 23.98

025932994227 PAD, TOPS, 5X8, 12PK
8 @ 4.39 35.12

735854500153 BX, LTR/LGL, KRF, 6PK
2 @ 8.99 17.98

MEMBER # 1123475285

As of 08/29 you've qualified for a \$30
Advantage Reward. Today's purchase
may add to your Advantage Reward
credit balance for the Reward Period
ending on 08/31.
Check your Reward Status at
www.officedepot.com/Advantage.

SUBTOTAL 693.94
GA 7.00% SALES TAX 48.58
TOTAL 742.52

DEBIT 4185 742.52

\$478.76 - WORKS

For a chance to Win
One of 40-\$100 or 1-\$1000
Quarterly Shopping Spree.

Visit us at
www.od.bizrate.com
En Español
ID: GG979 RN7X9 HRYJ1



L2V779X1UXOROMW

\$263.76

LOGISTICS

PACKING SLIP

Date: 08/18/2005
Order#: WN3721DQ0818
Shipper#: 01985880
Customer#: DEFAULT

PICS SMARTCARD INC USD (S)
5317 LANE STREET
BURNABY, BC, V5H 2H4 US

IN THE LIFE ATLANTA, INC.
ATTN MICHAEL SLAUGHTER
1362 CASCADE FALLS DR. SW
ATLANTA, GA, 30311 US

CARRIER: FEE2 FedEx 2 Day Economy Package
FREIGHT TERMS: P PREPAID

CUSTOMER PO#: 5748
REFERENCE#: 5748

ITEM#	DESCRIPTION	ORDERED	SHIPPED
DCD-806124-102 806124-102	YMCK COLOR PANEL RIBBON FOR	7	7
DCD-806125-103 806125-103	CLEAR TOPCOAT FOR IMAGECARD II	2	2

Carton IDs
00038115080029149236

NUMBER OF ITEMS: 9
PAGE NUMBER: 1
NUMBER OF PAGES: 1

All product returns must include accessories (manuals, cables, etc.), warranty cards and original packaging in as new condition.

PACKAGE CONTENT LIST

Date: 08/18/2005
Order#: WN3721DQ0818
Shipper#: 01985880
Carton#: 00038115080029149236

PICS SMARTCARD INC USD (S)
5317 LANE STREET
BURNABY, BC, V5H 2H4 US

IN THE LIFE ATLANTA, INC.
ATTN MICHAEL SLAUGHTER
1362 CASCADE FALLS DR. SW
ATLANTA, GA, 30311 US

CARRIER: FEE2 FedEx 2 Day Economy Package
FREIGHT TERMS: P PREPAID

CUSTOMER PO#:
REFERENCE#: 5748

ITEM#	DESCRIPTION	SERIAL#	QUANTITY
DCD-806124-102 806124-102	YMCK COLOR PANEL RIBBON FOR		7
DCD-806125-103 806125-103	CLEAR TOPCOAT FOR IMAGECARD II		2

NUMBER OF ITEMS: 9
NUMBER OF PAGES: 1
fledlow

2625 Piedmont Road, Suite 2008
Atlanta, GA 30324
404-667-7554

SALE 22490023202 EMP #28961
09/02/05 16 09 POS 4 18C

759598489901 PPR.8 5X11.250C1
1 @ 10.79 10 79
163061 SSCOPY 8 5X11 WHIT
60 @ 0 060 3 60
CPN #28644611 15% -0 54

You Pay 3 06
163061 SSCOPY 8 5X11 WHIT
400 @ 0 060 24 00
CPN #28644611 15% -3 60

You Pay 20 40
163061 SSCOPY 8 5X11 WHIT
772 @ 0 060 46 32
CPN #28644611 15% -6 95

You Pay 39 37
MEMBER # 1229569700

Thank you for your Advantage Purchase
Your Advantage member number is
1229569700

SUBTOTAL 73 62
GA 8.0% SALES TAX 5.89
TOTAL 79 51
DEBIT 2947 79 51

For a chance to Win
One of 40-\$100 or 1-\$1000
Quarterly Shopping Sprees.
visit www.udbizrate.com
En Espanol

ID JJ179 M64X5 M72M1

LTV17P400YQYOM1

Parking Provided By
Central Parking Systems
Have a Nice Day

Free Computer Number:
Cashier:
Transaction Number:
Entered: 09/02/2005 16:46
Exited: 09/02/2005 02:41
Ticket #83270
Rate:
Total Fee:
American Express
XXXXXX1000
Area 1
\$19.50
\$14.50

Michaels
THE ARTS AND CRAFTS STORE™

MID-LEVEL STORE #9543 (404)266-8711

2625 PIEDMONT RD. NE
ATLANTA, GA 30324-3011

FOR MORE IDEAS, INFORMATION, AND
INSPIRATION CLICK ON WWW.MICHAELS.COM

9-5149-3043-8631-6457-1111 9114 1806-9486

133 SALE 4252 9543 002 9/02/05

RUN HAW / PUZZLE 1009/02/06 1 00 1 @ 1 00
CLARK HAWKY BAGS 70896912398 1 99 1 @ 3 99
HAW CLOUSEUM DUNE 619120743314 3 00 3 @ 1 00
SUBTOTAL 7 99
SALES TAX 04
TOTAL 8 63

ACCOUNT NUMBER *****247
VISA/MASTER/AMX 3 63
APPROVAL 152766 SWIPED ONLINE

0044-9994-0969-4307-3141-4154 6808-946

PLEASE RETAIN YOUR RECEIPTS.
CASH REFUNDS ISSUED ONLY WITH A VALID
RECEIPT. ITEMS PURCHASED BY CHECK ARE
SUBJECT TO A 10 DAY WRITING PERIOD.

Colony Square
1175 Peachtree St. NE
Atlanta, Ga. 30381

MICHAELS

Michaels
THE ARTS AND CRAFTS STORE™

Invoice

DATE	INVOICE #
09/07/05	60

BILL TO:

ITLA
Mike Slaughter

DESCRIPTION	AMOUNT
Design/Layout; Media Pass, full color, quantity - 60	240.00
Printed; Lagender Inc., postcard/flyer, quantity - 1,000	220.00
TOTAL	\$460.00

IN THE LIFE ATLANTA PRESENTS

TALK OUT

2005

DISCUSSION

SERIES

Talk O.U.T. is a series of community forums and town hall meetings designed to address issues that affect the Black GLBTQ community and our allies. These forums will bring the community together to discuss important topics and take steps toward positive action in improving the quality of life for all members of our community. We're taking an intellectual look at the challenges our community faces in today's society and involving the community to help plan for our future.

FOR ADDITIONAL INFORMATION:

www.inthelifeatl.com



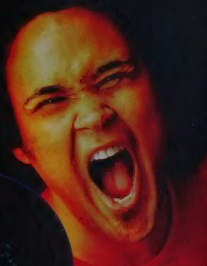
404.872.6410

**"Gender Bridges": Sexism in
the Black LGBTQ
community;**
August 27th, 2005



**"Future Focused":
Youth in Black LGBTQ
community**
October 29, 2005

**"Trans Connection":
Transgendered People's
role in the Black
LGBTQ experience**



TALK OUT

2005
DISCUSSION
SERIES

City Hall East - Sherry
Lyons-Williams Auditorium
675 Ponce de Leon Ave,
Atlanta, GA 30308
6:00PM to 9:00PM
Doors open at 5:30PM

Sponsored by: Human Rights Campaign
and The Fund for Southern Communities
www.inthelifeatl.com 404.872.6410

ITLA
IN THE LIFE ATLANTA
CELEBRATING
THE BLACK LESBIAN • GAY
BISEXUAL • TRANSGENDER
COMMUNITY

Michael Slaughter

From: LSoulChild@aol.com
Sent: Wednesday, September 21, 2005 6:08 PM
To: mslaughter@inthelifeatl.com
Cc: zconway@yahoo.com
Subject: Re: Reimbursement, Talk OUT, & Your Computer

I apologize for not being in touch with you. Eric was hospitalized on Thursday. He is out and doing fine.
-I'll pray for the both of you, I hope you are ok and he's doing well. I Love you both.

Please forward a breakdown of the costs for the next Talk Out session for the check you are requesting. I am asking that this time around, please eliminate the food and only provide light refreshments (drinks and chips).

- \$35.00 for cheese tray
 - \$35.00 for meat tray
 - \$35.00 for wing tray
 - \$25.00 for sodas
 - \$10.00 for juice
 - \$25.00 for Chips & Dip
 - \$15.00 for Gas for shopping travel
 - \$30.00 for Black Cartridges for programs and survey's
 - \$50.00 for table cloths, napkins, cups, and plates
 - \$40.00 just incase the prices aren't exact
- \$300.00**

Also, include the amount for the reimbursement check as I cannot locate the receipt you gave me.

-I believe it was a \$100.00 + but \$100.00 will be fine

Regarding the computer, I have already indicated multiple times that I was not allowing it to be used. My answer has not changed nor will it. Please do not ask again.

- cool I'll bring it when I pick up the check

Let me know when you would like to pick up the check.

I'm off until Friday night and I only have the car between 9 a.m. - 5:00 p.m.

Thank you,

Please Remit Your Payment Immediately

The information contained in this communication and any attachments is intended solely for the use of the individual or entity to whom it is addressed and others authorized to receive it. It may contain confidential or legally privileged information. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or taking any action in reliance on the contents of this information is strictly prohibited and may be unlawful. If you have received this communication in error, please notify us immediately by replying to this e-mail and then delete it from your system.

Michael Slaughter

From: Boles, Jerry [JBoles@One-Source.com]
Sent: Tuesday, September 06, 2005 10:42 AM
To: derrick baugh; mslaughter@inthelifeatl.com; rhu4969824@aol.com
Subject: Please remit this payment

Jerry Boles Photography

Post Office Box 7717
Atlanta, Georgia 30357
404-438-4085

Invoice

Bill To
In The Life Atlanta

Deliver To
In The Life Atlanta

Date	Customer Number	Order Number	Invoice Number
Date: September 6 th 2004			

Product Code	Description	Quantity	Unit Price	Extended Price
Reimbursement For	DJ Service for Fashion Show on September 4, 2005	4 Hrs	150.00	150.00

Disjockey Services
For Living In Our
Pride Fashion Show
ON September 4,
2005

Subtotal	150.00
Shipping	00
Total	150.000

Please Remit Your Payment Immediately

The information contained in this communication and any attachments is intended solely for the use of the individual or entity to whom it is addressed and others authorized to receive it. It may contain confidential or legally privileged information. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or taking any action in reliance on the contents of this information is strictly prohibited and may be unlawful. If you have received this communication in error, please notify us immediately by responding to this email and then delete it from your system.

EM Designs Group, Inc.
659 Auburn Ave
Suite 230
Atlanta, GA 30312

Invoice

DATE	INVOICE #
08/30/05	57

BILL TO:
ITLA Mike Slaughter

DESCRIPTION	AMOUNT
Design/Layout; 5 - 3ft x 8ft banners & 9 - 30 x 40 posters	1,800.00
Printing; 3ft x 8ft, full color, vinyl banners, long lasting, quantity - 5	1,664.00
Printing; 30 x 40, full color digital posters, laminated & mounted, quantity - 9	1,925.00
TOTAL	
\$5,389.00	

EM Designs Group, Inc.
659 Auburn Ave
Suite 230
Atlanta, GA 30312

Invoice

DATE	INVOICE #
08/26/05	56

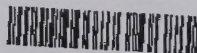
BILL TO:

ITLA
Mike Slaughter

DESCRIPTION	AMOUNT
Design/Layout; Healthy Living Conference booklet.	650.00
Printing; Health Living Conference booklet, 8x8 self cover book, full color front & back gloss text 80lb, 20 pages, quantity - 500	1,165.00
Design/Layout & Printing, gift bags, 1 - color, 1 - sided, quantity - 300	875.00
When making out the check, could you please make it out to E. Maurice Cook, EM Designs Group, Inc	
Thank you!	
Thank you for your business.	TOTAL \$2,690.00



ATLANTA EDGEWOOD - 404-260-0200
08/26/2005 04:01 PM
RECEIPT EXPIRES ON 11/24/05



A receipt dated within 90 days is
required for ALL returns & exchanges.
Giving a gift? Include a gift receipt!

203601020	MP WATER	C	87.78
	22 @ 3.99		
049000031	PURELL	T	13.16
	4 @ 3.29		

T = GA TAX 8.0000% on	SUBTOTAL	100.94
C = GA TAX 8.0000% on	13.16	1.05
	87.78	2.63
	TOTAL	104.62

*7915 GIFT CARD PAYMENT	20.00
*9923 GIFT CARD PAYMENT	50.00
*5923 GIFT CARD PAYMENT	10.00
*7923 GIFT CARD PAYMENT	20.00
*5915 GIFT CARD PAYMENT	4.62

*7915 GIFT CARD BALANCE	0.00
*9923 GIFT CARD BALANCE	0.00
*5923 GIFT CARD BALANCE	0.00
*7923 GIFT CARD BALANCE	0.00
*5915 GIFT CARD BALANCE	5.38

RECEIPT ID# 2-5238-1964-0077-8926-3
VCD#752219833 TM#****2819

Save ALL Receipts
Give Gift Receipts & Gift Cards
Ask about Receipt Lookup

Office DEPOT

OFFICE DEPOT #2296
1205 Caroline Street
Atlanta, GA 30307
404-222-9611

Employee 446675 06/20/05 17:23
Store #2296 Reg #001 Tran #3586
SALE POS Version 4.18

072782081645 LABEL.8164.150CT
1 @ 10.99 10.99

MEMBER # 1100119971

As of 06/20 you've qualified for a \$20
Advantage Reward. Today's purchase
may add to your Advantage Reward
credit balance for the Reward Period
ending on 08/31
Check your Reward Status at
www.officedepot.com/Advantage.

SUBTOTAL	10.99
GA 8.0% SALES TAX	0.88
TOTAL	11.87

ANEX 1100 11.87

For a chance to Win
One of 40-\$100 or 1-\$1000
Quarterly Shopping Sprees.

Visit us at
www.od.bizrate.com
En Espanol
ID: VRYJ9 G7FY9 FZHV1



In The Life Atlanta Inc.

PAYMENT
RECORD

9/2/05

1316

CASH

\$500

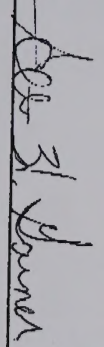
Charles Finney

Ellis W. Garner
6587 Lake Mill Trace
Lithonia, GA 30038
(678) 418-6769 (h/m)
(678) 437-3971 (cell)

Expense Statement

Michael E. Slaughter
In The Life Atlanta, Inc.
PO Box 7206
Atlanta, GA 30357

Period
From: 8/26/2005
To: 9/5/2005

Date	Description	Tax	TOTAL
08/26/05	42 b/w copies @ 0.08 per copy (volunteer sign-in sheets)	\$0.27	\$3.63
08/27/05	54 color copies @ 0.88 per copy (volunteer orientation signage)	\$3.84	\$51.90
08/31/05	58 b/w legal size copies @ .49 per copy (logistics grid)	\$2.20	\$28.64
09/01/05	13 computer printed copies @ .99 per copy (A/V request form/event master lists)	\$1.03	\$13.90
09/04/05	Check written to Tammy Allen for performance @ Jazz Brunch	\$0.00	\$300.00
09/05/05	8 bags of ice @ 2.79 per bag for Pride March	\$0.89	\$23.21
		\$8.23	
		Subtotal	\$422.28
		Advances	
		TOTAL	\$422.28
Notes:	Receipts attached to original expense statement		
Signature:			
	☒ Reimbursement ☐ Payment Needed		

DUE

TALK OUT '05 PT III

Invoice

DATE	INVOICE #
08/25/05	54

BILL TO:
ITLA Mike Slaughter

DESCRIPTION	AMOUNT
Design/Layout & Production for Pride Guide 2005	1,100.00
Printing Pride Guide 2005; 40 page self cover 5 1/2 x 8 1/2, 5/5 bleed, 80 gloss text, trim, fold, stitch, carton & delivered, quantity - 10,000	8,808.00
RECEIVED 8/25/05 PAID 8/25/05 1305	
TOTAL	\$9,908.00

Invoice

Michael E. Slaughter

From: <LSoulChild@aol.com>
To: <mslaughter@inthelifeatl.com>; <mesprime@mindspring.com>
Sent: Thursday, July 28, 2005 10:16 AM
Subject: We need the Money for Talk OUT

Mike,

I need to get with you today to get the money for talk OUT. Please call me as soon as possible. I'm placing the orders today for the food trays from Wal-mart they require 24 hours notice.

We need to add a few last minute items to the budget:

- \$10.00 for disposable or digital camera we'll need to get peoples permission about being photographed and have waivers available if necessary. We need to document this legacy and piece of our history.

-\$15.00 for gas money for transportation of event materials and food pick up.

-\$65.00 for copy cost for survey's, brochures, and sign in sheets.

-\$10.00 for donation buckets

-\$30.00 for tape recorder.

AMOUNT

250.00

245.00

200.00

Thank you for your business.

TOTAL

\$1,400.00

7/28/2005

EM Designs Group, Inc.
659 Auburn Ave
Suite 230
Atlanta, GA 30312

Invoice

DATE	INVOICE #
08/08/05	23

BILL TO:

ITLA
Mike Slaughter

DESCRIPTION	AMOUNT
Reprinting of Talk O.U.T., mailer/flyer cards, 4x6 full color, 2 - sided, quantity - 5,000	550.00
Design/Layout; ITLA/Black Gay Pride - 2005, door hangers, full color, 2 - sided, quantity - 5,000	945.00
Printing ITLA/Black Gay Pride - 2005 t-shirts, 1 - color, 2 - sided, quantity - 20/Large, 10/XL, 10/XXL & 10 XXXL	500.00
PAID	
Thank you for your business.	TOTAL \$1,995.00

EM Designs Group, Inc.
659 Auburn Ave
Suite 230
Atlanta, GA 30312

Invoice

DATE	INVOICE #
07/21/05	17

BILL TO:

ITLA
Mike Slaughter

DESCRIPTION**AMOUNT**

Design/Layout 4 5.5 x 8.5 Ads for ITLA for Klikque Magazine

600.00

When printing the check, could you please make it out to E. Maurice Cook.

Thank you for your business.

TOTAL

\$600.00

NOTES

July 30
Aug 27
Oct 29
Nov 14

RECEIPT

DATE

June 27, 2005

NO.

48239

RECEIVED FROM

In the life

ADDRESS

Two hundred

FOR

Sherry Lyons Aud.

\$ 200.00

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID	200.00	CHECK	1281
BALANCE DUE		MONEY ORDER	

BY

Gloria Nye

©2001 REFORM 81817

In The Life Atlanta Inc.
City Of Atlanta

6/8/2005

1281

200.00

Gloria Nye
Gloria Nye

Checking

Sherry Lyons-Williams Auditorium Rental Fee

200.00



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVENUE, SW, SUITE 1225
ATLANTA, GEORGIA 30303
(404) 330-6225 - FAX (404) 658-7787
Internet Home Page: www.atlantaga.gov

OFFICE OF GENERAL SERVICES

Deborah Scott Brooks
Director

May 27, 2005

To: J. Lawrence Warren
In the Life Atlanta, Inc.

From: Eleshia Nixon, Secretary *EN*
Office of General Services

Subject: ***Confirmed Dates for the Sherry Lyons – Williams Auditorium***

The cost of the facility is \$50.00 per event. Payment must be received a week before the event.

Sherry Lyons-Williams Auditorium

4:00pm-10:00pm June 25, 2005 July 30, 2005 August 27, 2005 October 29, 2005 November 19, 2005
--

If you need further assistance, I can be reached at 404-853-7181 or by email at Enixon@atlantaga.gov.

Signature *Eleshia Nixon*

Date *5/27/05*

Signature *J. Lawrence Warren*

Date *5/27/05*

Publix

JODY WILLIAMS (STORE MGR) 404-373-2853
WEDNESDAYS IS SENIOR DISCOUNT DAY

CLARENCE WAS YOUR CASHIER TODAY.

	APPLES MCINTOSH	2.99 B
2.66 lb @ 1.69 /lb		
WT	GRAPES WHT SDLS	4.50 B
	AD SPEC SAVINGS	3.45
	PUBLIX APPLE JUICE	1.85 B
	PUBLIX APPLE JUICE	1.85 B
2.79 lb @ .49 /lb		
WT	BANANAS	1.37 B
3.40 lb @ .49 /lb		
WT	BANANAS	1.67 B
2.65 lb @ .49 /lb		
WT	BANANAS	1.30 B
	APPLES ROME	2.49 B
2.76 lb @ .49 /lb		
WT	BANANAS	1.35 B
	FRUIT SALAD ADV BU	12.69 B
	FRUIT SALAD ADV BU	13.03 B
	HEFTY TRASH BAG	3.29 T
	ADV BUY SAVINGS	.90
	STRAWBERRIES PREM	4.99 B
	AD SPEC SAVINGS	4.90
1 @ 2/3.00		
	WELCH GRAPE JAM	1.50 B
	AD SPEC SAVINGS	.35
	SMUCKER S.F. PEACH	1.89 B
	ADV BUY SAVINGS	.40
	LOL WHIP BTR UNSAL	1.99 B
	PUBLIX OJ W/CAL	2.69 B
	PUBLIX OJ W/CAL	2.69 B
	PUBLIX OJ W/CAL	2.69 B
	PUBLIX OJ	2.69 B
	MORTON SALT/PEPPER	1.29 B
	MORTON SALT/PEPPER	1.29 B
	LOL WHIP BTR UNSAL	1.99 B
	PAL LIQ ANTIBAC	1.39 T
	CHINET TABLECOVERS	2.99 T
	EZ RECTANGLAR RSTR	1.39 T
	EZ RECTANGLAR RSTR	1.39 T
	EZ RECTANGLAR RSTR	1.39 T
	WHT VINYL LC TBLCL	6.79 T
	WHT VINYL LC TBLCL	6.79 T
	WHT VINYL LC TBLCL	6.79 T
	DEER PARK SPRG WTR	.69 B
	REYNOLD FOIL	3.59 T

**** TAX 3.94 BAL 111.22

ADVERTISED SPECIAL SAVINGS 8.70

ADVANTAGE BUY SAVINGS 1.30

YOUR TOTAL SAVINGS AT PUBLIX 10.00

RECALL NUMBER: 007/0059

*** TRANSACTION STORED ***

1/17/05 9:02 AM 0783 07 0059 222

Where Saving Is
Part of the Pleasure.

Publix

JODY WILLIAMS (STORE MGR) 404-373-2858
WEDNESDAYS IS SENIOR DISCOUNT DAY

TRANSACTION RECALLED: 007/0059

**** TAX	3.94	BAL	111.22
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VF	CHECK		111.22
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ADVERTISED SPECIAL SAVINGS	8.70
----------------------------	------

ADVANTAGE BUY SAVINGS	1.30
-----------------------	------

YOUR TOTAL SAVINGS AT PUBLIX	10.00
------------------------------	-------

1/17/05 9:07 AM 0783 21 0014 414

Where Saving Is
Part of the Pleasure.

111.22

**Box or caller fee due by
the last day of this month**

Boxes will be closed if fee is not paid by due date.

Please disregard if payment has been made.

Please write box number on your check.

- ☐ Annual
☐ Semiannual
☐ Reserved No.

\$ _____
Amount

Box Number(s) **Box # 7206**
ALLEN J LAND
6 Months: \$22.00
12 Months: \$44.00
Due Date:

4/30/2005

30357

P.O. Box Fee Due

EM Designs Group
659 Auburn Ave. Suite 230
Atlanta, GA 30312
404.230.2822

Invoice

DATE	INVOICE #
03/29/05	471

BILL TO:

Michael Slaughter
In The Life Atlanta

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	design/layout of 4 x 6 flyers for In The Life Atlanta full color 5,000 UV Coated, double-sided printed/package and shipped	550.00	550.00
It's been a pleasure working with you!		TOTAL	\$550.00



NATIONAL BLACK LESBIAN CONFERENCE

April 7-10, 2005
Hilton Dallas Texas

REGISTRATION FORM

Complete a separate form for each individual. Note: Nametag will be produced from information provided below. Your conference registration fee includes workshops, plenary sessions, forums, brunch, banquet, and networking sessions.

First Name DARLENE	Last Name HUDSON	Date
Mailing Address		City, State Zip Code
Telephone	Fax	Email Address
Organizational Affiliation		
Mailing Address		City, State Zip Code
Telephone	Fax	
Emergency Contact /Name	Relationship	Primary Phone

Payment Information

☐ Registration from October 31 until March 15, 2005: \$175.00	☐ Day Rate Saturday \$160.00
☐ On-Site Registration ONLY after April 1, 2005 \$250.00	☐ Sunday Brunch / Closing \$75.00
☐ Day Rate Friday \$100.00	☒ Workshop Presenters \$125.00
	☐ Volunteer \$125.00

Please Note Needs:

☐ Sign Language Interpretation	☐ Wheelchair Access	☐ Vegetarian Meal	Other
---	--	--	----------------------------

Payment Method

Conference registrants must pay by check or money order. Checks and money orders are payable to Zuna Institute. **Returned checks will be charged \$25 processing fee.**

☐ My check or money order in the amount of is enclosed (payable to Zuna Institute)
☐ Enclosed is my \$ Donation towards conference scholarships
Total Enclosed \$

Online registration is available. <http://www.zunainstitute.org>

The following agreement must be signed to complete your registration.

Cancellation Policy: If you register and are unable to attend you can donate your registration to the scholarship fund. Refund request must be in writing by February 7, 2005 to receive a refund. A check will be issued with 15 days. Cancellations received in writing after February 7, 2005 but before March 7, 2005 will be refunded after the conference with a 25.00 processing fee. Refund request after March 7, 2005 will not be refunded.

Zuna Responsibility: Zuna Institute will not assume responsibility for theft, loss or damage of personal property, or injury occurring in any of its programs and activities.

Signature Required

Mail completed registration form and payment to Zuna Institute, 4660 Natomas Blvd 120-181, Sacramento, CA 95835

EM Designs Group
659 Auburn Ave. Suite 230
Atlanta, GA 30312
404.230.2822

Invoice

DATE	INVOICE #
02/11/05	425

BILL TO:

Michael Slaughter
In The Life Atlanta

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Design/Layout for a Full & Half page ad	350.00	350.00
Thank you for your business.		TOTAL	\$350.00

MTV NETWORKS
1515 BROADWAY
NEW YORK, NY 10036
ATTN: ACCOUNTS PAYABLE

VENDOR

IN THE LIFE ATLANTA, INC.
362296

CHECK NO.

00904278

PAYMENT INQUIRIES: 1-212-258-8600

INVOICE NUMBER	INV. DATE	REMARKS	AMOUNT PAID
316	081005	zulu sponsor	2,500.00
TOTAL PAID			2,500.00

PLEASE FOLD AND DETACH ALONG THIS PERFORATION

HUMAN RIGHTS CAMPAIGN

44749

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	05' PRIDE SPONSOR	04/28/05	05' PRIDE SPONSOR-In The Life	2,000.00	0.00	2,000.00
				Total		2,000.00

Occasional Occasions by Carlton

Catering with Contemporary Elegance

P.O. Box 18094
Atlanta, Ga. 30316
Phone 404 635-9455 Fax 404 635-9477

DATE: 1/18/05

Bill To:

In the Life Atlanta
P.O.Box 7206
Atlanta, Ga. 30357-0206
404 872 6410

For:

Reception setup (14 Jan 05), City Hall

DESCRIPTION	AMOUNT
Table Display presentation setup	\$175.00
TOTAL	\$175.00

Make all checks payable to **Occasional Occasions by Carlton**

If you have any questions concerning this invoice, contact Carlton Brown, 404 635-9455,
carlton@occasionsbycarlton.com

THANK YOU FOR YOUR BUSINESS!

